## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

NAME: XTO ENERGY, INC
ADDRESS: 52260 WIK RD
KENAI, AK 99611
FACILITY: EAST FORELANDS

LOCATION: 60° 31' 10" N; 151° 20' 31" W

| (2-16)        | (17-19)          |
|---------------|------------------|
| AKG 31 5003   | 015              |
| PERMIT NUMBER | DISHCARGE NUMBER |

CHECK HERE IF NO DISCHARGE

## MONITORING PERIOD

| FROM | YEAR    | MONTH   | DAY     |
|------|---------|---------|---------|
|      | 2008    | 4       | 1       |
|      | (20-21) | (22-23) | (24-25) |

| 70 | YEAR    | MONTH   | DAY     |
|----|---------|---------|---------|
| то | 2008    | 4       | 30      |
|    | (26-27) | (28-29) | (30-31) |

| PARAMETER                                   |                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | OR LOADIN                                                                         | IG (46-                                                              | QUALITY OR CONCENTRATION                                         |                                         |                    |          | NO EX.      | FREQUENCY | SAMPLE TYPE        | (69-70) |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------|--------------------|----------|-------------|-----------|--------------------|---------|
|                                             |                                                                                                                                                                    | CONTROL BOOK OF SERVICE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                   |                                                                      | (38-45) (46-53) (54-61)                                          |                                         |                    |          | OF ANALYSIS |           |                    |         |
| (32-37)                                     |                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Average                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Maximum                                                                           | Units                                                                | Minimum                                                          | Average                                 | Maximum            | Units    | (62-63)     | (64-68)   | • ***              | _       |
| 015 - Produced Water                        | FLOW                                                                                                                                                               | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.064771                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.084966                                                                          |                                                                      | ***                                                              | ***                                     | ***                |          | 0           | Weekly    | Estimate           |         |
|                                             |                                                                                                                                                                    | Permilant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 72.5                                                                              | MGD                                                                  |                                                                  | 193                                     | ထ                  | ***      | 372         | We⊆w      | i sinate           |         |
| 15 - Produced Water<br>RODUCED SAND         |                                                                                                                                                                    | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ***                                                                               |                                                                      | No<br>discharge                                                  | No<br>discharge                         | No<br>discharge    | ***      | 0           | ***       | throlesh           |         |
|                                             |                                                                                                                                                                    | අමුල්)<br>දෙනේදාල්ල්                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -24                                                                               | ***                                                                  | Nomina<br>Residence                                              | (1)<br>(1) (1) (1) (1)                  | NS<br>General      |          | 2.4         |           |                    |         |
| 15 - Produced Water<br>DL & GREASE          |                                                                                                                                                                    | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ***                                                                               |                                                                      | ***                                                              | 11.98                                   | 15                 |          | 0           | Weekly    | Grab               |         |
| s. s. <u></u>                               |                                                                                                                                                                    | Permit Walls                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                   | ***                                                                  |                                                                  | 23                                      | 15                 | mg/l     |             |           | agi de Parti€no pa |         |
| 015 - Produced Water<br>oH                  |                                                                                                                                                                    | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ***                                                                               |                                                                      | 7.4                                                              | ***                                     | 7.5                |          | 0           | Monthly   | Grab               |         |
| ••                                          |                                                                                                                                                                    | Permit Regularis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 777                                                                               |                                                                      | ĺĉ.                                                              | (44)                                    | (i) (g             | SU       | 14          | 7257537   | nnun mun ngab      |         |
| 15 - Produced Water                         |                                                                                                                                                                    | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ***                                                                               |                                                                      | ***                                                              | 12.384                                  | 12.384             |          | 0           | Monthly   | Grab               |         |
|                                             |                                                                                                                                                                    | Regulation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | - ççe                                                                             | ***                                                                  |                                                                  | £.                                      | <b>1</b>           | mg/l     | 72          | (Year) Ty | Sail.              |         |
| 15 - Produced Water<br>AgH                  |                                                                                                                                                                    | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ***                                                                               |                                                                      | ***                                                              | 12.624                                  | 12.624             |          | 0           | Monthly   | Grab               |         |
| Vdi 1                                       |                                                                                                                                                                    | Permi de la Resolución | - F.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   | ***                                                                  |                                                                  | i i i i i i i i i i i i i i i i i i i   | Reije !            | mg/l     |             | Joint N   | Graiz              |         |
| 15 - Produced Water<br>OTAL AMMONIA         |                                                                                                                                                                    | Sample<br>Measurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ***                                                                               |                                                                      | 3.6                                                              | 3.6                                     | 3.6                |          | 0           | Quarterly | Grab               |         |
|                                             |                                                                                                                                                                    | Permit A Paris Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                   | ***                                                                  | Regula                                                           | i C                                     | i Raite            | mg/l     |             | Craneny.  | Giac               |         |
| AME TITLE PRINCIPAL<br>XECUTIVE OFFICER     |                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO |                                                                                   |                                                                      | \$100 to 150 000 1100 111 200 122                                | *************************************** | 1                  | <u> </u> | , Te        | ephone    | Date (YR/MO/I      | DAY)    |
| Scott Griffith<br>Production Superintendent | I certify under penalty of<br>supervision in accordar<br>evaluate the information<br>or those persons driect<br>of my knowledge and b<br>for submitting false info | nce with a system desing submitted. Based on<br>by responsible for gath<br>elief is true, accurate,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | gned to assure tha<br>my inquiry of the p<br>ering the information<br>and complete. I am                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | t qualified person<br>person or person<br>on, the information<br>a aware that the | onnel properly<br>ns who manag<br>on submitted i<br>re are significa | gather and<br>le the system,<br>is, to the best<br>ant penalties | Si                                      | HA-Le<br>Signature | III k    |             | 776-2506  | 5/19/2008          |         |

COMMENTS & EXPLANATION OF ANY VIOLATIONS: 2nd quarter WET testing results shown. Tests completed April-08. \*\*1st Quarter Amonia sample taken 2/26/08

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

NAME: XTO ENERGY, INC
ADDRESS: 52260 WIK RD
KENAI, AK 99611
FACILITY: EAST FORELANDS
LOCATION: 60° 31' 10" N; 151° 20' 31" W

| (2-16)        | (17-19)          |  |  |  |  |  |
|---------------|------------------|--|--|--|--|--|
| AKG 31 5003   | 015              |  |  |  |  |  |
| PERMIT NUMBER | DISHCARGE NUMBER |  |  |  |  |  |

CHECK HERE IF NO DISCHARGE

## MONITORING PERIOD

| EDOM | YEAR    | MONTH   | DAY     |  |  |
|------|---------|---------|---------|--|--|
| FROM | 2008    | 4       | 1       |  |  |
| ···- | (20-21) | (22-23) | (24-25) |  |  |

| 70 | YEAR    | MONTH   | DAY     |  |  |
|----|---------|---------|---------|--|--|
| то | 2008    | 4       | 30      |  |  |
|    | (26-27) | (28-29) | (30-31) |  |  |

| PARAMETER                                            |                                                                                                                                                             |                                                                                                           |                                                                                            |                                                                            |                                                                     |                                                                  | QUALITY OR CONCENTRATION |                    |            | NO EX.  | FREQUENCY   | SAMPLE TYPE      | (69-70) |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------|--------------------------|--------------------|------------|---------|-------------|------------------|---------|
|                                                      |                                                                                                                                                             |                                                                                                           | 53) (54-61)                                                                                | 11.                                                                        | 11-4-                                                               | (38-45)                                                          | (46-53)                  | (54-61)<br>Maximum | Units      |         | OF ANALYSIS |                  |         |
| (32-37)                                              |                                                                                                                                                             |                                                                                                           | Average                                                                                    | Maximum                                                                    | Units                                                               | Minimum                                                          | Average                  | Maximum            | Units      | (62-63) | (64-68)     |                  |         |
| 015 - Produced Water<br>COPPER                       |                                                                                                                                                             | Sample<br>Measurement                                                                                     | ***                                                                                        | ***                                                                        |                                                                     | ***                                                              | 3.51                     | 3.51               |            | 0       | Monthly     | Grab             |         |
| SOIT EIX                                             | Permit Regulation                                                                                                                                           | Æ                                                                                                         | (1) CCC (1)                                                                                | ***                                                                        |                                                                     | 569                                                              | 90                       | ug/l               | 43         | Westily | Grat.       |                  |         |
| 015 - Produced Water<br>MERCURY                      |                                                                                                                                                             | Sample<br>Measurement                                                                                     | ***                                                                                        | ***                                                                        |                                                                     | ***                                                              | 0                        | 0                  | _          | 0       | Monthly     | Grab             |         |
| MEROORI                                              |                                                                                                                                                             | Permission<br>Registeries                                                                                 | 4                                                                                          | 2/2                                                                        | ***                                                                 | 17,6                                                             | 6.5                      | 3.5                | ug/l       | 17      | Vening      | GE:              |         |
| 015 - Produced Water<br>MANGANESE                    |                                                                                                                                                             | Sample<br>Measurement                                                                                     | ***                                                                                        | ***                                                                        | ***                                                                 | ***                                                              | 1.35                     | 1:35               |            | 0       | Monthly     | Grab             |         |
|                                                      | Requirement                                                                                                                                                 | ***                                                                                                       | 5                                                                                          |                                                                            | iā.                                                                 | mg/l                                                             | 145                      | Lucrisis I         | <b>Gia</b> |         |             |                  |         |
| 015 - Produced Water<br>SILVER                       |                                                                                                                                                             | Sample<br>Measurement                                                                                     | ***                                                                                        | ***                                                                        |                                                                     | ***                                                              | 0.00                     | 0                  | _          | 0       | Monthly     | Grab             |         |
|                                                      | Requirement ::                                                                                                                                              | ***                                                                                                       |                                                                                            | e e c                                                                      | 7/€                                                                 | ug/l                                                             |                          | violatiny de       | Gat        |         |             |                  |         |
| 015 - Produced Water<br>ZINC                         |                                                                                                                                                             | Sample<br>Measurement                                                                                     | ***                                                                                        | ***                                                                        | ***                                                                 | ***                                                              | 0.284                    | 0.284              | _          | 0       | Monthly     | Grab             |         |
|                                                      |                                                                                                                                                             | Femil<br>Rendenen                                                                                         | cre                                                                                        | G                                                                          | ***                                                                 |                                                                  | \$ P                     | €1                 | mg/l       |         | Kontroy     | <b>3</b> 1 (3 a) |         |
| 015 - Produced Water<br>WET - Mytilus galloprovincia | lis (invertibrate)                                                                                                                                          | Sample<br>Measurement                                                                                     | ***                                                                                        | ***                                                                        | ***                                                                 | +++                                                              | <625                     | <626               |            | 0       | Quarterly   | Grab             |         |
| , g,                                                 | (                                                                                                                                                           | esti<br>Retulenen                                                                                         |                                                                                            |                                                                            | ***                                                                 | 77                                                               | 12.32                    | 74/2/5             | TUc        | 5,      | Quici,      | Gja              |         |
| NAME TITLE PRINCIPAL<br>EXECUTIVE OFFICER            | Leorificander pepaltic                                                                                                                                      | of law that this docume                                                                                   | at and all attachms                                                                        | nto woro propa                                                             | rod under my                                                        | direction or                                                     |                          |                    |            | Tel     | ephone      | Date (YR/MO      | /DAY)   |
| Scott Griffith<br>Production Superintendent          | supervision in accorda<br>supervision in accorda<br>evaluate the informatio<br>or those persons dried<br>of my knowledge and b<br>for submitting false info | nce with a system desi<br>on submitted. Based on<br>tly responsible for gath<br>pelief is true, accurate, | gned to assure that<br>my inquiry of the p<br>ering the information<br>and complete, I arr | t qualified personers on the information of the information aware that the | onnel properly<br>ns who manag<br>ion submitted<br>re are significa | gather and<br>ge the system,<br>is, to the best<br>ant penalties | Sh                       | Signature          | M          | Most .  | 776-2506    | 5/19/200         | 8       |

COMMENTS & EXPLANATION OF ANY VIOLATIONS: 2nd quarter WET testing results shown. Tests completed April-08. \*\*1st Quarter Amonia sample taken 2/26/08